



# Campaign Finance Report

**MARICOPA COUNTY REPUBLICAN COMMITTEE**  
**Committee #: 1160**

**Treasurer: HAMMERSLAG, CHARLES**  
**15440 N 35th Ave, Ste 4, Phoenix, AZ 85053**  
**Phone: (602) 843-3863**  
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## 2006 Post-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: October 9, 2006  
Reporting Period: August 24, 2006-October 2, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,087.56
Total Cash Receipts this Reporting Period:	\$262.00
Total Cash Disbursements this Reporting Period:	\$2,714.44
Cash Balance at End of Reporting Period:	\$2,635.12

Report ID: 32965

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$240.00	\$0.00	\$240.00	\$28,025.00
Contributions from Political Committees	C3	\$22.00	\$0.00	\$22.00	\$7,768.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$16,724.85
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$262.00	\$0.00	\$262.00	\$52,517.85

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,714.44	\$0.00	\$2,714.44	\$57,216.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$44,341.16
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,714.44	\$0.00	\$2,714.44	\$101,557.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,714.44			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GOLDWATER, DON	08/24/2006	\$50.00	\$850.00
<b>Address:</b>	4536 W Siesta Way, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	BUSINESSMAN, SELF			
<b>Name:</b>	HANEY, ROB	08/24/2006	\$50.00	\$450.00
<b>Address:</b>	3241 E Mescal St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	WIEBERS, GERALD	08/24/2006	\$10.00	\$80.00
<b>Address:</b>	5619 E Angela Dr, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	GOLDWATER, DON	09/09/2006	\$50.00	\$850.00
<b>Address:</b>	4536 W Siesta Way, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	BUSINESSMAN, SELF			
<b>Name:</b>	HANEY, ROB	09/09/2006	\$50.00	\$450.00
<b>Address:</b>	3241 E Mescal St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	REIS, JAMES M	09/09/2006	\$10.00	\$30.00
<b>Address:</b>	5901 W Behrend Dr, Apt 1154, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	SALES, LCE GALLERY			
<b>Name:</b>	WIEBERS, GERALD	09/19/2006	\$10.00	\$80.00
<b>Address:</b>	5619 E Angela Dr, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	MASSEE, MICHAEL	09/25/2006	\$10.00	\$70.00
<b>Address:</b>	1148 N Duncan Dr, Nogales, AZ 85621		Cash	
<b>Occupation:</b>	ATTORNEY, MARICOPA COUNTY			
Total of Individual Contributions			\$240.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$240.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARIZONA STATE REPUBLICAN PARTY	09/26/2006	\$22.00	\$2,422.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	bounty			
Total of Contributions from Committees			\$22.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$22.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	APS	08/25/2006	\$307.25	\$2,529.42
<b>Address:</b>	STATION 3200, PO BOX 53933, PHOENIX, AZ 85072		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	Q LAND LLC	08/27/2006	\$750.00	\$15,000.00
<b>Address:</b>	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
<b>Memo:</b>	office rent			
<b>Name:</b>	Q LAND LLC	08/31/2006	\$750.00	\$15,000.00
<b>Address:</b>	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
<b>Memo:</b>	office rent			
<b>Name:</b>	PARADATA SYSTEMS, INC	09/05/2006	\$30.41	\$230.72
<b>Address:</b>	201-1002 LYNHAM ROAD, WHISTLER, BC VON 1B1, WHISTLER, AZ 00000		Cash	
<b>Memo:</b>	credit card fees			
<b>Name:</b>	QWEST	09/05/2006	\$103.90	\$2,389.73
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	TX			
<b>Name:</b>	APS	09/26/2006	\$222.88	\$2,529.42
<b>Address:</b>	STATION 3200, PO BOX 53933, PHOENIX, AZ 85072		Cash	
<b>Memo:</b>	electric			
<b>Name:</b>	SPROUL & ASSOCIATES, INC	09/26/2006	\$(200.00)	(\$200.00)
<b>Address:</b>	80 E RIO SALADA PKWY STE # 814, TEMPE, AZ 85281		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	reimburse rent and telephone			
<b>Name:</b>	Q LAND LLC	09/27/2006	\$750.00	\$15,000.00
<b>Address:</b>	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
<b>Memo:</b>	office rent			
Total of Operating Expenses			\$2,914.44	
Total of Refunds, Rebates, and Credits Received			(\$200.00)	
Net Total of Operating Expenses			\$2,714.44	

